

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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March 17, 2021

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 20-20263**

On November 14, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 17, 2021

Chapter 13 Case # 20-20263

Atty: GOLDMAN & BESLOW, LLC
Re: ADOLPH CUBELO
67 ELM STREET
NORTH ARLINGTON, NJ 07031

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$10,800.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/05/2020	\$300.00	7134032000	11/02/2020	\$300.00	7206050000
12/07/2020	\$300.00	7290656000	01/08/2021	\$300.00	7365034000
02/08/2021	\$300.00	7436774000	03/04/2021	\$300.00	7502112000
Total Receipts: \$1,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,800.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			135.00	
ATTY	ATTORNEY	ADMIN	2,095.65	100.00%	1,387.50	708.15
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX	UNSECURED	0.00	*	0.00	
0003	BANK OF AMERICA	UNSECURED	6,690.39	*	0.00	
0004	BANK OF AMERICA	UNSECURED	11,447.43	*	0.00	
0005	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	497.59	*	0.00	
0009	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0012	CITIBANK	UNSECURED	0.00	*	0.00	
0015	DITECH	UNSECURED	0.00	*	0.00	
0021	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0022	LVNV FUNDING LLC	UNSECURED	8,627.42	*	0.00	
0024	LOANCARE INC	MORTGAGE ARRI	0.00	100.00%	0.00	
0028	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	
0030	TOYOTA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0032	TOYOTA MOTOR CREDIT	UNSECURED	0.00	*	0.00	
0037	LVNV FUNDING LLC	UNSECURED	806.85	*	0.00	
0038	TOYOTA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	
0039	TOYOTA FINANCIAL SERVICES	UNSECURED	0.00	*	0.00	

Total Paid: \$1,522.50

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 17, 2021.

Receipts: \$1,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,522.50 = Funds on Hand: \$277.50

Base Plan Amount: \$10,800.00 - Receipts: \$1,800.00 = Total Unpaid Balance: **\$9,000.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.